

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Sunita Mehta  
Address 7676, Banjara Hills, Mumbai  
PHONE 9457133100  
GSTIN 24YFSVN1608G1Z2  
PAN BFMXO5746D  
Place of Supply Maharastra (63)

Invoice No. 1039  
Invoice Date 11-Feb-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Electrical Switches	piece	8536	28	20	10%	56.00	18%	504.00
Shovels	piece	4694	38	400	10%	1520.00	18%	13680.00
Safety Boots	pair	4825	24	1000	10%	2400.00	18%	21600.00
Roofing Sheets	sheet	4518	2	300	10%	60.00	18%	540.00
Total								36324.00

Sub Total		36324.00
CGST	9%	3269.16
SGST	9%	3269.16
Total Amount		42862.32

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 16723680772  
Bank Branch IFSC SBIN556TR5